



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

D2378
Job Sheet 212404



Part No: D2378

Job Qty: 50 pcs

Part Name: Bolt



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 8/21/20

Job Tracking No:

Due Date: 8/28/20

Created By: Kimberley Guerin

Type: Stock

Description:

Note: DWG REV A IPP: B 99.05.10 Re-format DM

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs		
100	Purchasing	50 pcs	8/28/20	8/28/20	0.00	0.00	Purchasing - 1	AUG 24 2020
							Purchasing - 2	
							Purchasing - 3	
110	Packaging 2-1 - Receive - B4B	50 pcs	8/28/20	8/28/20	0.00	0.00	Packaging 2 - 1 - B4B	AUG 24 2020
							Packaging 2 - 2 - B4B	
							Packaging 2 - 3 - B4B	
							Packaging 2 - 5 - B4B	
							Packaging 2 - 4 - B4B	
							Packaging 2 - 6 - B4B	
							Packaging 2 - 7 - B4B	
							Packaging 2 - 8 - B4B	
							Packaging 2 - 9 - B4B	
							Packaging 2 - 10 - B4B	
							Packaging 2 - 11 - B4B	
							Packaging 2 - 12 - B4B	
							Packaging 2 - 13 - B4B	
							Packaging 2 - 14 - B4B	
							Packaging 2 - 15 - B4B	
							Packaging 2 - 16 - B4B	
							Packaging 2 - 17 - B4B	
							Packaging 2 - 18 - B4B	
							Packaging 2 - 19 - B4B	
							Packaging 2 - 20 - B4B	
							Packaging 2 - 21 - B4B	
							Packaging 2 - 22 - B4B	
							Packaging 2 - 23 - B4B	
							Packaging 2 - 24 - B4B	
							Packaging 2 - 25 - B4B	
							Packaging 2 - 26 - B4B	
							Packaging 2 - 27 - B4B	
							Packaging 2 - 28 - B4B	



Container No: S295815



Part: D2378

Job No: 212404

Serial No/Batch: S295815

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 08/24/20

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					Packaging 2 - 29 - B4B	
					Packaging 2 - 30 - B4B	
					Packaging 2 - 31 - B4B	
					Packaging 2 - 32 - B4B	
					Packaging 2 - 33 - B4B	
					Packaging 2 - 34 - B4B	
					Packaging 2 - 35 - B4B	
					Packaging 2 - 36 - B4B	
					Packaging 2 - 37 - B4B	
120	QC 6	50 pcs	8/28/20	0.00 0.00	QC 6 - 9	
					QC 6 - 68	
					QC 6 - 61	
					QC 6 - 40	AUG 25 2020 ^{DAS} 40
					QC 6 - 81	9-89
					QC 6 - 82	
130	Packaging 3-1 - Stock - B4B	50 pcs ✓	8/28/20	0.00 0.00	Packaging 3 - 1 - B4B	
					Packaging 3 - 2 - B4B	
					Packaging 3 - 3 - B4B ✓	AUG 26 2020 ^{DAS} 80
					Packaging 3 - 4 - B4B	ST006 9-89
					Packaging 3 - 5 - B4B	
					Packaging 3 - 6 - B4B	
					Packaging 3 - 7 - B4B	
					Packaging 3 - 8 - B4B	
					Packaging 3 - 9 - B4B	
					Packaging 3 - 10 - B4B	
					Packaging 3 - 11 - B4B	
					Packaging 3 - 12 - B4B	
					Packaging 3 - 13 - B4B	
					Packaging 3 - 14 - B4B	
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					Packaging 3 - 21 - B4B	
					Packaging 3 - 22 - B4B	
					Packaging 3 - 23 - B4B	
					Packaging 3 - 24 - B4B	
					Packaging 3 - 25 - B4B	
					Packaging 3 - 26 - B4B	
					Packaging 3 - 27 - B4B	
					Packaging 3 - 28 - B4B	
					Packaging 3 - 29 - B4B	
					Packaging 3 - 30 - B4B	
					Packaging 3 - 31 - B4B	
					Packaging 3 - 32 - B4B	
					Packaging 3 - 33 - B4B	
					Packaging 3 - 34 - B4B	
					Packaging 3 - 35 - B4B	^{DAS}
					Packaging 3 - 36 - B4B	21
					Packaging 3 - 37 - B4B	9-89
140	QC 21 - SA	50 pcs	8/28/20	0.00 0.00	QC 21 - SA - 21	AUG 26 2020
					QC 21 - SA - 70	
					QC 21 - SA - 9	
					QC 21 - SA - 77	

Part Op 100 - (Purchasing) Issue P/O: _____ Purchase part as per Dwg D2378 Possible Supplier: KBC, Part Number:1-
 Descriptions: 908-401
 110 - (Receive & Inspect for Damage & Mat'l Certs)

- 120 - (QC6- All purchased or subcontracted products)
130 - (Identify as per dwg & Stock Location: _____)
140 - (QC21- Final Inspection - Work Order Release)

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
1908401	Mounting Bolt D2378	50 Ea (1 ea)	100-Purchasing	S295814

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	1908401	50	0	0

Part Specifications

Specifications could not be found.

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Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB046943



Supplier: KBC001-VC
KBC Tools & Machinery
6200 Kennedy Road, Unit # 1
Mississauga
ON
L5T 2Z1 Canada
Phone: 905 564 6600
Fax: 800 668 5615

PO No: POHB046943
PO Date: 8/21/20
Due Date: 8/28/20
Purchase Order Revision:
Revision Date:
Issued By: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Via: Fedex P1 Overnight
Pymt Terms: Net 30
Freight Terms: Collect
Special Comments:

E-MAILED
2020-08-21

Items

Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	212404	1908401		25/pK		Mounting Bolt D2378 as per Dwg Rev A	Firmed - X50		8/28/20	50 Ea	0 Ea	50 Ea	\$3.76/Ea	\$188.00
Grand Total:														\$188.00

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 DOCUMENT SPECIAL REQUIREMENTS
A033 STATEMENT OF CONFORMITY/TEST RECORDS FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENTS

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM

A049 SUPPLIER AWARENESS

KGuerin

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

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**KBC TOOLS & MACHINERY ULC**

6200 KENNEDY ROAD, UNIT #1, MISSISSAUGA, ON L5T2Z1
PHONE: 1-888-KBC-TOOL, FAX: 1-800-668-5615

PACKING LIST

INVOICE NUMBER	5051931 ✓
INVOICE DATE	8/21/2020
PAGE	PAGE 1 OF 1
ORDER NUMBER	3123159

**BILL TO:**

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON K6A1K7
CA
PHONE: 613-632-9577

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN ST
HAWKESBURY, ON K6A1K7
CA

CUSTOMER ID: 134548

ORDERED BY: KIM GUERIN

P.O. NUMBER	ORDER DATE	TERMS	PICK TICKET NO.	KBC SALES REP/E-MAIL
POHB046943	8/21/2020	NET 30	7078748	DEBBIEG@KBCTOOLS.COM

QUANTITIES				KBC ITEM NUMBER ITEM DESCRIPTION	UOM
ORDERED	SHIPPED	REMAINING	DISP		

50	50	0		1-908-401 5/16X1.3/4 USA SHOULDER SCREW	EA 1.0
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TOTAL LINES : 1
TOTAL PIECES : 50
TOTAL WEIGHT: 2.60 LBS.

PICKED : _____
PACKED : _____
SHIPPED : _____

DELIVERY INSTRUCTIONS: PURO #7684382**SHIP VIA:** PUROLATOR**TRACKING #:** 332441711121

Thank you for choosing KBC TOOLS & MACHINERY, ULC for your quality tooling & MRO supplies. Note: Special Orders are not returnable.

Backorders do not show up on this packing list - but we are working on them!

Please call, fax, surf or e-mail us with your next order, and we'll get your tooling and MRO supplies to you with speed and care.

Thank You - TEAM KBC

RECEIVED

AUG 24 2020

DART AEROSPACE LTD.

1-Box
Puro # 332 441 711121